BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Signed: BEERIL FED
Liquor Runners Durban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 19/03/2024

Document No: INV00248382

Customer Details:
JJBG Investments (Pty) Ltd
80043 TOPS at SPAR Estcourt
Co Reg No 2020/878964/07
PO Box 28681
EAN 6001008313929 30 Days

Deliver To: 80043 TOPS at SPAR Estcourt
Hillside Centre
10 Hellet Road
Estcourt
3310

Account	Your PO Number	Tax Reference	Sales Code
TK0232		4700294772	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	6.00	332.57		1 995.42	299.31	2 294.73
25001	KZN	Honor VS Cognac 750ml	12.00	396.50		4 758.00	713.70	5 471.70
25100	KZN	Honor VSOP Cognac over stock	6.00	665.18		3 991.08	598.66	4 589.74
37001	KZN	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71
14040	KZN	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78

TOPS @ SPAR Estcourt
Store Code: 80043
GOODS RECEIVED BY: Precious (Name)
SIGNATURE:
DATE: 25/03/2024 GRV No:
In the event of queries our claim no/s
refer/s.

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		13 141.44
Discount @	0 %	0.00
Total (Excl)		13 141.44
Tax		1 971.22
NET Total ZAR (Incl)		**15 112.66**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______________ Date ______________

Print Name ______________

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date	26 Mar 2024
Document No:	CRN00205163

Customer Details:
JJBG Investments (Pty) Ltd
80043 TOPS at SPAR Estcourt
Co Reg No 2020/878964/07
PO Box 28681
Haymarket, Pietermaritzburg 30 Days

Deliver To: 80043 TOPS at SPAR Estcourt
Hillside Centre
10 Hellet Road
Estcourt
Haymarket, Pietermaritzburg
3310

Account	Your PO Number	Tax Reference	Sales Code
TK0232	CR9208177 / INV00248382	4810259673	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74
CLAIM 980241								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

Total (Excl)		3,991.08
Discount @	0 %	0.00
SubTotal		3,991.08
Tax		598.66
Total (Incl)		**4,589.74**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______________________ Date ______________________

Print Name ______________________

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9208177 2024-03-26 08:07:40

LOAD SHEET Reference - LSID 79554, DATE Delivered - 2024-03-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ESTCOURT

Brief Description of Credit:

Principal Customer Code: TK0232

Doc. Date: 2024-03-19 **Doc. Ref:** INV00248382 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 15112.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV00248382 (1 Product Type) 6

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0022

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Wellcome Nsomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79554	VEHICLE REG No:	FZW 603 FS

CUSTOMER		DATE RECEIVED	26.03.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Paps Escourt (BSK)					
2) Hand VSOP		6			Overstocked
3)					INV00218382
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: JoHANN DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 980241

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Blue Sky brand
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Estcourt $ Tops
(Retailer)

In respect of your Invoice Nos. INV00248382.

DATE:

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6		Honor VSOP Cognac	665.18	3991	08	

FASTPRINT

R 3991 08

kele Few 603

Representative

SPAR Retailer